

**\*83151\***

Friday, April 13, 2012 10:13:26 AM

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**Cust Item ID:**

**Start Date:** 4/13/2012      **Start Qty:** 1.00

**\* 1 \***

**Required Date:** 4/25/2012      **Req'd Qty:** 1.00

**\* 1 \***

**Customer:**

**Reference:**

Run Start \*NR1\*

**Approvals:**                      **Process Plan:**

Date: 204-13 Tooling:

Date: \_\_\_\_\_

QC: \_\_\_\_\_

**Date:** \_\_\_\_\_ **SPC (Y/N):** \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***

100	DOCUMENT CONTROL	0.00		
*100*				
DC	Memo	0.00		
Document Control	Photocopy bluefile and create labels per PPP D350-740-011 CHG002			
110	Pick Kit	0.00		
*110*				
Packaging	Memo	0.00		
Packaging				
120	QC4- 100% Inspect kits for completeness	0.00		
*120*				
QC	Memo	0.00		
Quality Control	Ensure that keys can be locked and unlocked for each D3371-041 and D3372-041 assembly.			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 83151

**\*83151\***

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Friday, April 13, 2012 10:13:26 AM

Item ID: D350-740-011 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Dual Disabling  
 Start Date: 4/13/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 4/25/2012 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	PACKAGING RESOURCE #1 Identify and pack for shipping as per PPF D350-740-011 Location: <u>124</u> PPP Rev: <u>C</u> Record Key Numbers For The Following: D3371- 041 <u>D3372-041</u> <u>5/20/12</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

12 12/8/30

MLJ 12/08/30  
MLJ 12/08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Friday, April 13, 2012 10:13:30 AM

Work Order ID: 83151

\*83151\*

Parent Item: D350-740-011

\*D350-740-011\*

Parent Item Name: Dual Disabling

Start Date: 4/13/2012

Required Date: 4/25/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E Re-Format 06-01-13 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3372-041

Manufactured No

110

Each

4.0000

1

1

\*\*

SP.

*[Handwritten signature]*

\*D3372-041\*

Collective Lock Assembly

Location

Loc Qty

Loc Code

st493

1

76931

1

ST692

3

75199

3

11

D3371-041

Manufactured No

120

Each

4.0000

1

\*\*

289130

*[Handwritten signature]*

\*D3371-041\*

Pedal Lock Assembly

Location

Loc Qty

Loc Code

ST491

2

75198

2

st493

2

80216

2

*[Handwritten signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries